P.O. BOX 33091

PO BOX 1582

NEWARK, NJ 07188-0091

VOTE TIPTON(338793)

Cortez, CO 81321-1582

CBS TELEVISION © GW



KCNC TV

1181-435130

Invoice Num:

Page 1 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63247 10/17/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

For:

Washington, DC 20007-4415 ATTN:Accounts Payable

Product Desc: SCOTT TIPTON FOR CONGRESS 2012

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

uy l	Flight								Total	
ine l	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
1 !	LATE NEWS M	-SU		10/17/2012-10/21/2012		W		30	1	2,700.00
Week Of			MTWTFS	S Spots	Per Week	_	Rate			
10/15/20	12-10/21/2012		W		1		2,700.00			
Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/17/20	-	10:33:00 PM		STTV100901DMMH		30	2,700.00			
2 1	LATE NEWS M	-SU		10/22/2012-10/28/2012		T		30	-	2,700.00
Week Of			MTWTFS	S Spots	Per Week	-	Rate			l.
10/22/20	12-10/28/2012		T		1		2,700.00			and the same of th
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/25/20	12 Th	10:29:22 PM		STTV100901DMMH		30	2,700.00			
3 1	PRICE IS RIGH	IT		10/17/2012-10/19/2012	546	W	т	30	2	1,125.00
						- 1/4				
Week Of			MTWTFS	S Spots	Per Week	. 4	Rate			
10/15/20	12-10/21/2012		W T		2	\	1,125.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/17/20	12 We	09:57:00 AM		STTV100901DMMH		30	1,125.00			
10/18/20	12 Th	10:58:26 AM		STTV100901DMMH	l.	30	1,125.00			
4 I	PRICE IS RIGH	IT		10/22/2012-10/26/2012		. T W	1	30	2	1,125.00
				9						
Week Of			MTWTFS	S Spots	Per Week	-	Rate			
10/22/20	12-10/28/2012		. T W		2		1,125.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23/20	12 Tu	09:56:30 AM		STTV100901DMMH		30	1,125.00			
10/24/20	12 We	10:28:02 AM		STTV100901DMMH		30	1,125.00			

P.O. BOX 33091

PO BOX 1582

NEWARK, NJ 07188-0091

VOTE TIPTON(338793)

Cortez, CO 81321-1582

CBS TELEVISION © GW



KCNC TV

1181-435130

Invoice Num:

Invoice

Page 2 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-63247

Contract Dates: Customer Order:

10/17/2012-10/28/2012

Linked Order:

CPE:

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

For:

Washington, DC 20007-4415 ATTN:Accounts Payable

/ /

Product Desc: SCOTT TIPTON FOR CONGRESS 2012

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

	Flight									Total	
ine	Descrip	tion			Buy Line Dates			NTFSS	Dur	Spots	Rate
5	YOUNG	& THE	RESTLESS		10/17/2012-10/19/2012			F	30	4	765.00
Wee	k Of			MTWTFSS	Spots Per V	/eek	=	Rate			
10/1	5/2012-10/2	1/2012		F		1		765.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	7/2012	We	08:57:22 AM	10/19/2012	STTV100901DMMH		30	540.00	540.00		Makegood in THE EARLY SHOW
10/1	8/2012	Th	08:51:14 AM	10/19/2012	STTV100901DMMH		30	540.00	540.00		Makegood in THE EARLY SHOW
10/1	9/2012	Fr					30			765.00	Preempted
10/1	9/2012	Fr	05:53:03 AM	10/19/2012	STTV100901DMMH		30	360.00	360.00		Makegood in NEWS 4 EARLY 5:28
6	YOUNG	& THE	RESTLESS		10/22/2012-10/26/2012		MΤ\	V.F	30	4	675.00
Wee				MTWTFSS	Spots Per V			Rate			
10/2	2/2012-10/28	8/2012		MTW.F		4		675.00	1		
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10)	_Dur	Rate	Debit	Credit	Remarks
10/2	2/2012	Мо					30		7 12	675.00	Preempted
10/2	3/2012	Tu	11:28:25 AM		STTV100901DMMH		30	675.00			
10/2	4/2012	We			- "		30	M.			Credit
10/2	6/2012	Fr	11:58:52 AM		STTV100901DMMH		30	675.00			
7	NEWS 4	AT 5 P	М		10/17/2012-10/19/2012		W	.F	30	2	1,260.00
144	. 01			MTWTFOG	0.10.11	, ,		5.			
Wee				MTWTFSS	Spots Per V		-	Rate			
10/1	5/2012-10/2 ⁻	1/2012		W.F		2		1,260.00			
	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
Air D		We	05:19:19 PM		STTV100901DMMH		30	1,260.00			
<u>Air D</u>	7/2012		05:20:56 PM		STTV100901DMMH		30	1,260.00			

P.O. BOX 33091

PO BOX 1582

NEWARK, NJ 07188-0091

VOTE TIPTON(338793)

Cortez, CO 81321-1582

CBS TELEVISION STATIONS



KCNC TV

1181-435130

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

10/17/2012-10/28/2012

Office: Contract Num:

1181-63247

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

PAY BY 11/27/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

For:

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: SCOTT TIPTON FOR CONGRESS 2012

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
8	NEWS 4 AT	5 PN	1		10/22/2012-10/26/20	12	. Т.	T	30	2	1,260.00	
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
10/2	22/2012-10/28/20	012		.T.T		2		1,260.00				
Air D	Data I	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			05:29:00 PM	<u>IV/O 1 01</u>	STTV100901DMMH		30	1,260.00	<u>Debit</u>	Orean	<u>Itemarks</u>	
			05:21:12 PM		STTV100901DMMH		30	1.260.00				
9	CBS EVENI	ING N	EWS		10/17/2012-10/19/20	12		Т	30	1	1,575.00	
Wee	ok Of			MTWTFS	2	Spots Per Week		Rate_				
	<u>sk OI</u> 15/2012-10/21/20	112		T	<u>.</u>	Spots Fer Week		1,575.00				
10/1	13/2012 10/21/20	712						1,070.00				
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/1	8/2012	Th	05:29:30 PM		STTV100901DMMH	-	30	1,575.00				
10	CBS EVENI	ING N	EWS		10/22/2012-10/26/20	12	М.	W.F	30	3	1,575.00	
147				MTWTFO	- 1	S						
<u>Wee</u>	<u>ek Ot</u> 22/2012-10/28/20	112		MTWTFSS M.W.F	2	Spots Per Week 3	N	Rate 1,575.00				
10/2	22/2012-10/28/20	J12		IVI . VV . F		3		1,575.00				
<u>Air D</u>	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/2	22/2012 N	Мо	05:29:00 PM		STTV100901DMMH	100	30	1,575.00				
10/2	24/2012	We	05:50:21 PM		STTV100901DMMH		30	1,575.00				
10/2	26/2012 F	Fr	05:29:00 PM		STTV100901DMMH		30	1,575.00				
11	CBS4 NEW	S AT	6		10/17/2012-10/19/20	12	V	V.F	30	2	1,260.00	
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate				
	5/2012-10/21/20	012		W.F		2		1,260.00				
, .	Data [Day	Air Time	M/C For	Matarial		Dur	Data	Dobit	Cro -lit	Demorke	
		<u>uay</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air D		١٨/۵	06:15:01 PM		STTV100901DMMH		30	1,260.00				

For:

P.O. BOX 33091

PO BOX 1582

NEWARK, NJ 07188-0091

VOTE TIPTON(338793)

Cortez, CO 81321-1582

CBS TELEVISION STATIONS



KCNC TV

1181-435130

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

n: 1181-63247 es: 10/17/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable PE: / /

Product Desc: SCOTT TIPTON FOR CONGRESS 2012

Buy	Flight										Total		
Line	Descriptio	n			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
12	CBS4 NEV	VS AT	6		10/22/2012-10/26/2012	2	.Т.	т		30	2	1,260.00	
We	ek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
10/	22/2012-10/28/2	012		.T.T	·	2		1,260.00					
Δir	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	Remarks	
		-	06:11:06 PM	<u>IVI/O 1 01</u>	STTV100901DMMH		<u> </u>	1,260.00		Debit	Orean	Kemarks	
			06:18:35 PM		STTV100901DMMH		30	1,260.00					
13	CBS4 NEV	VS AT	630PM		10/17/2012-10/19/2012	!	1	Г		30	2	1,260.00	
\\\\	ek Of			MTWTFSS	2 25	ots Per Week		Rate		-			
	<u>ek Oi</u> 15/2012-10/21/2	012		T	<u> </u>	1		1,260.00					
10/	13/2012-10/21/2	012				•		1,200.00		. 1			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
10/	18/2012	Th					30			10 1	1,260.00	Preempted	
10/	18/2012	Th	06:28:27 PM	10/18/2012	STTV100901DMMH		30	1,260.00	1,2	60.00		Makegood in 18:15:00-19:00:00	
14	CBS4 NEV	VS AT	630PM	10/22/2012-10/26/2012			.TW.F			30	3	1,260.00	
					0.0		V	M					
We	ek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
10/	22/2012-10/28/2	012		.TW.F		3	10000	1,260.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	M	Dur	Rate		<u>Debit</u>	Credit	Remarks	
10/	23/2012	Tu	06:47:11 PM		STTV100901DMMH		30	1,260.00					
10/2	24/2012	We	06:37:15 PM		STTV100901DMMH		30	1,260.00					
10/	26/2012	Fr	06:36:49 PM		STTV100901DMMH		30	1,260.00					
15	ELEMENT	ARY			10/18/2012-10/18/2012	<u> </u>	1	 Г		30	1	4,950.00	
												·	
We	ek Of			MTWTFSS	<u>Sp</u>	ots Per Week		Rate					
10/	15/2012-10/21/2	012		T		1		4,950.00					
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate		Debit	Credit	Remarks	
Air													

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

VOTE TIPTON(338793)

Cortez, CO 81321-1582

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63247

Contract Dates:

10/17/2012-10/28/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200 Washington, DC 20007-4415

PO BOX 1582

Washington, DC 20007-441 ATTN:Accounts Payable , , ,

Broadcast airtimes represented are reported to the nearest second.

SCOTT TIPTON FOR CONGRESS 2012

 Invoice Num:
 1181-435130

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight								Total		
Line	Description	· · · · · · · · · · · · · · · · · · ·				WTFSS	Dur	Spots	Rate		
16	NFL REGULAR	SEASON GAME	S	10/21/2012-10/21/20	012		S	30	11	6,750.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u> _	Spots Per Week	=	Rate				
10/15	5/2012-10/21/2012		S		1		6,750.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/21	/2012 Su	10:57:46 AM		STTV100901DMMH	I	30	6,750.00				
17	NFL REGULAR	SEASON GAME	S	10/28/2012-10/28/20	012		S	30	2	9,000.00	
<u>Week</u>			MTWTFS	<u>s</u> _	Spots Per Week	-	<u>Rate</u>	100			
10/22	2/2012-10/28/2012		S		1		9,000.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/28	3/2012 Su					30			9,000.00	Preempted	
10/28	3/2012 Su	10:57:31 AM	10/28/2012	STTV100901DMMH		30	9,000.00	9,000.00		Makegood	
18	THE MENTALIS	Т	1	10/21/2012-10/21/20	012		S	30	1	4,500.00	
				40% V	D		1000				
Week			MTWTFS	<u>s</u> _	Spots Per Week	\	Rate				
	<u>k Of</u> 5/2012-10/21/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week 1	<u> </u>	Rate 4,500.00				
	5/2012-10/21/2012	<u>Air Time</u>		S	Spots Per Week 1			Debit	Credit	<u>Remarks</u>	
10/15 Air Da	5/2012-10/21/2012	<u>Air Time</u>	S	1 1	<u>Spots Per Week</u> 1	<u>Dur</u> 30	4,500.00	Debit	Credit	<u>Remarks</u> Credit	
10/15 Air Da	5/2012-10/21/2012 ate <u>Day</u>		S	1 1	1		4,500.00 <u>Rate</u>	Debit	Credit		
10/15 <u>Air Da</u> 10/21	6/2012-10/21/2012 ate Day //2012 Su BRONCOS ALL		S	Material 10/21/2012-10/28/20	012	30	4,500.00 Rate			Credit	
10/15 Air Da 10/21	6/2012-10/21/2012 ate Day 6/2012 Su BRONCOS ALL 6 Of		S M/G For MTWTFS	Material 10/21/2012-10/28/20	1 012 Spots Per Week	30	4,500.00 Rate S			Credit	
10/15 Air Da 10/21	6/2012-10/21/2012 ate Day //2012 Su BRONCOS ALL		S	Material 10/21/2012-10/28/20	012	30	4,500.00 Rate			Credit	
10/15 Air Da 10/21	ate Day /2012 Su BRONCOS ALL & Of 6/2012-10/21/2012		S M/G For MTWTFS	Material 10/21/2012-10/28/20	1 012 Spots Per Week	30	4,500.00 Rate S			Credit	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: VOTE TIPTON(338793)

PO BOX 1582

Cortez, CO 81321-1582

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

> Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/17/2012-10/28/2012

KCNC TV

Invoice Num:

INVOICE

Page 6 of 6

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-63247

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: SCOTT TIPTON FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

1181-435130

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S Spo	ts Per Week		Rate			
	10/22/2012-10/	28/2012		S		1		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012	Su	11:00:33 PM		STTV100901DMMH		30	720.00			
20	CLOSE	ER .			10/20/2012-10/20/2012			. S .	30	2	225.00
	Week Of			MTWTFS	<u>S</u> Spo	ots Per Week		Rate		1	
	10/15/2012-10/	21/2012		S.		1		225.00			1
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	Sa					30			225.00	Preempted
	10/20/2012	Sa	12:22:57 AM	10/20/2012	STTV100901DMMH		30	225.00	225.00		Makegood in 24:00:00-01:00:00
	T	otal Spots	<u>i</u>	Gross Am	t	Commissi	on Amt	Net Amt	Debit	Credit	Reconciliation
r Time	Totals	33	3	56,475.0)	8	,471.25	48,003.75	11,925.00	11,925.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amount	48,003.75
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	8,471.25
Trade Value	0.00
Gross Billing	56,475.00